

State of Arizona



Campaign Finance Report

GRASSROOTS ARIZONA PAC
Committee #: 200602808

Treasurer: LYNCH, JANE P
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2008 Post-Primary Election Report

Election Cycle: **2007-2008**
Date Filed: September 29, 2008
Reporting Period: August 14, 2008-September 22, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,763.21
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$420.50
Cash Balance at End of Reporting Period:	\$1,342.71

Report ID: 44533

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$12,765.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$5,500.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$18,265.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$420.50	\$0.00	\$420.50	\$21,891.40
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$420.50	\$0.00	\$420.50	\$21,891.40
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$420.50			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Summit Consulting Group	08/14/2008	\$409.50	\$2,037.00
Address:	3220 E Broadway Rd, Phoenix, AZ 85040		Cash	
Category:	Professional Services - Telemarketing/auto dialers			
Memo:	Payment - Auto Dialer			
Name:	WELLS FARGO BANK, N.A.	09/07/2008	\$11.00	\$100.00
Address:	PO Box 6995, , Portland, OR 07228		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	August Service Fee			
Total of Operating Expenses			\$420.50	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$420.50	

